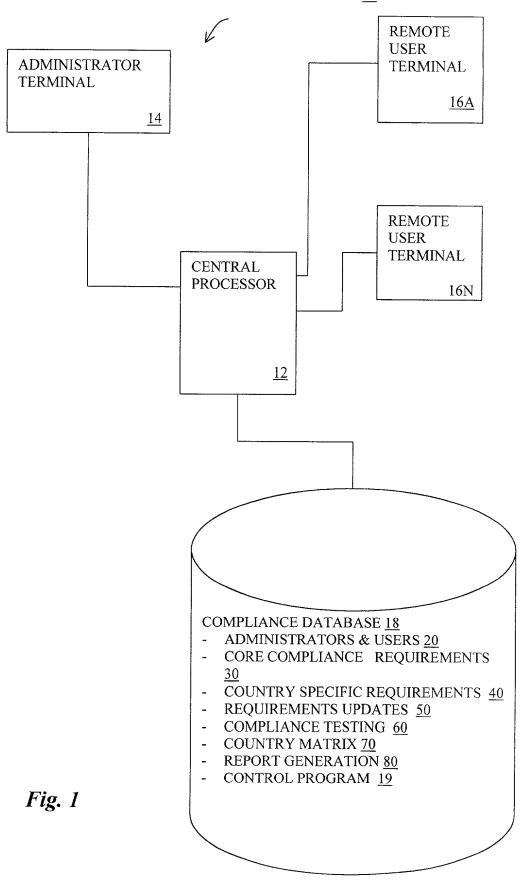
1/16 Mark R. Stiffler YOR920010116US1

COMPUTER SYSTEM 10



ADMINISTRATORS AND USERS DATABASE $\overline{20}$

2/16 YOR920010116US1

Fig. 2

UPDATE SUBSCRIPTION LIST SUBSCRIPTION LIST SUBSCRIPTION LIST SUBSCRIPTION LIST 28D ADMINISTRATOR ACCESS LEVEL 28C USER USER ADMINISTRATOR/USER NAME JOHN SMITH JANE SMITH ROGER DOE 28B ACCESS IDENTIFIER USERNAME PASSWORD COOKIE ID 28A

CORE COMPLIANCE REQUIREMENTS DATABASE $\overline{30}$

| | REQUIREMENT SECTION IDENTIFIER OWNER | SECTION OWNER | SECTION NUMBER | SECTION REQUIREMENT NUMBER DEFINITION | ORIGINATOR OF REQUIREMENT |
|----------|--------------------------------------|------------------|-------------------|---------------------------------------|------------------------------|
| 32 | | | | | |
| 1 | LABELING | JANE SMITH | 01.XXX | GENERAL | JANE SMITH |
| | | | | LABELING | |
| 34 | | | | REQUIREMENTS | |
| | PACKAGING | JOE SMITH | 02.XXX | GENERAL | JOE SMITH |
| <u> </u> | | | | PACKAGING | |
| 36 | | | | REQUIREMENTS | |
| 2 ~ | WARNING | JANE SMITH | 03.XXX | SPECIFIC | JANE SMITH |
| <u></u> | NOTICES | | | WARNING | |
| | | | | REQUIREMENTS | |
| | K | K | K | K | K |
| | | _ | _ | | |
| | , c | / 6 | / 0 | / ! | |
| | 38A | 38B | 38C | 38D | 38E |

Fig. 3A

CORE COMPLIANCE REQUIREMENTS DATABASE 30

| | CREATION | DATEOF | ADMINISTRATOR REOUIREMENT | REOUIREMENT |
|---------|-------------|----------|-----------------------------|--|
| | DATE OF | LAST | MAKING LAST | HISTORY |
| | REQUIREMENT | UPDATE/ | CHANGE | (()) () () () () () () () () |
| 32 | | CHANGE | | |
| | 01/01/99 | 01/01/99 | JANE SMITH | NONE |
| , | | | | |
| 34 - | 01/07/99 | 66/10/10 | JANE SMITH | RECORD OF |
| 1 | | | | PREVIOUS |
| | | | | UPDATES |
| 36 | 02/15/99 | 3/01/00 | JANE SMITH | RECORD OF |
| _/ | | | | PREVIOUS |
| | | | | UPDATES |
| | F | K | F | - |
| | | | | |
| | / | <u> </u> | / | ノ |
| | 38F | 38G | 38H | 38I |

Fig. 3B

COUNTRY-SPECIFIC REQUIREMENTS DATABASE $\overline{40}$

| | | | 7 | | | |
|----------|----------|------------------|------------------|-------------------|---|--|
| | COUNTRY | GEOGRAPHY | SECTION OWNER | SECTION NUMBER | REQUIREMENT REQUIREMENT IDENTIFIER DEFINITION | REQUIREMENT DEFINITION |
| 45 | HONG | ASIA | JOHN DOE | 01.XXX | LABELING | UNIQUE |
| 44 | FRANCE | EUROPE | JANE DOE | 02.XXX | WARNING | COLUKATION REQUIREMENT SPECIFIC |
| <u></u> | | | | | LABEL FOR MEDICAL | WARNING REQUIRMENT |
| ₽ | CANADA | NORTH AMERICA | JOHN DOE | 03.XXX | PACAKGING FOR FOOD | SPECIFIC PACKAGING PEOLIIDEMENTS |
| | | K | | | | |
| | / 48A | / 48B | ✓ 48C | ノ 48D | ノ 48E | / 48F |

Fig. 44

COUNTRY-SPECIFIC REQUIREMENTS DATABASE $\,\underline{40}\,$

| | OKIGINATOK | CREATION | ORIGINATOR DATE OF | DATE OF | REQUIREMENT |
|--------------|-------------------|------------------------|----------------------|----------------|-------------------|
| OF REQUII | OF REQUIREMENT | DATE OF REQUIREMENT | OF LAST UPDATE | LAST UPDATE | HISTORY |
| 42 | | | | | |
| JOHN DOE | OE | 01/01/99 | JANE DOE | 01/15/01 | HISTORY OF |
| 44 | | | | | CHANGES & UPDATES |
| (> JANE DOE | OE | 02/07/99 | JOHN SMITH | 09/01/99 | NONE |
| | | | | | |
| OHN DOE | OE OE | 03/01/99 | JANE SMITH | 06/01/00 | HISTORY OF |
| <u> </u> | | | | | CHANGES AND |
| | | | | | |
| 7 | | K | K | K | K |
| <u></u> | _ | | | _/ | |
| 48G | , | 48H | 48I | 48J | 48K |

Fig. 41

REQUIREMENTS UPDATES DATABASE 50

| | REQUIREMENT UPDATED | UPDATED | DATE & | UPDATE |
|----------|---------------------|--------------|-----------------------------|----------|
| | IDENTIFIER | DEFINITION | ORIGINATOR STATUS OF UPDATE | STATUS |
| 52, | | | | |
| 1 | LABELING: | NEW LABELING | 01/15/01: JANE | TO BE |
| , 75 | CORE | REQUIREMENT | SMITH | APPROVED |
| ; — | PACKAGING: | NEW | 02/01/01: JANE APPROVED | APPROVED |
| <u>^</u> | PERISHABLES: | PACKAGAING | SMITH | |
| | AUSTRALIA | REQUIREMENTS | | |
| 99 | WARNING | NEW WARNING | 02//15/01 | REJECTED |
| | LABEL: LIVE | LABEL | | |
|) | ANIMALS: | REQUIREMENTS | | |
| | MORROCCO | | | |
| | K | K | K | - |
| | | | | |
| | / | / | / | / |
| | 58A | 58B | 58C | 58D |

Fig. 5

COMPLIANCE TESTING DATABASE $\overline{60}$

| | SHIPMENT IDENTIFIER | SHIPMENT | USER IDENTIFIER | LOCATION IDENTIFIERS | COMPLIANCE REGULATIONS TEST | ACTUAL TEST ANSWERS | ACTION PLAN HANDLER |
|-----------|----------------------|----------|--------------------|-------------------------|-----------------------------------|---------------------------|---------------------------|
| | | | | | QUESTIONS & ANSWERS | | |
| Λ | SHIPMENTA | INBOUND | JOHN SMITH | ENTITY, | RELEVANT | LIST OF | JOHN DOE |
| | | | | DIVISION, REVIEWER, | QUESTIONS & ANSWERS | ANSWEKS | |
| | | | | DATE | | | |
| Λ | SHIPMENT B | OUTBOUND | ROGER DOE | ENTITY, | RELEVANT | LIST OF | JANE DOE |
| | | | | DIVISION, | QUESTIONS & | ANSWERS | |
| | | | | REVIEWER, | ANSWERS | | |
| 1 | | | | DATE | | | |
| | SHIPMENT C INBOUND | INBOUND | ROGER DOE | ENTITY, | RELEVANT | LIST OF | JOHN DOE |
| | | | | DIVISION, | QUESTIONS & | ANSWERS | |
| | | | | REVIEWER, | ANSWERS | | |
| | | | | DATE | | | |
| | K | K | K | K | K | K | K |
| | _ | | _ | | | <u> </u> | |
| | / | / | / | / | / | / | / |
| | 68A | 68B | 98C | Q89 | 68E | 68F | 989 |

COMPLIANCE TESTING DATABASE <u>60</u> NO ACTION PLAN NECESSARY HISTORY ACTIONS BY DATE ACTIONS ACTION PLAN BY DATE 68K KEY KEY PENDING STATUS CLOSED OPEN 68J ACTIONS RESULTS RESULTS RESULTS TAKEN **68**I INFORMATION DEVELOPMENT ACTION PLAN NONE NEEDED ACTION PLAN UNDER **ACTION PLAN** COMPLETE H89 27. 27

Fig. 6B

COUNTRY MATRIX DATABASE $\overline{70}$

| | SUMMARY CORE REQUIREMENTS | CORE CORE REFERENCE MATRIX SECTION TABLE | CORE MATRIX TABLE | LEGEND CODES |
|-----|------------------------------|--|-------------------------|---------------------|
| 72 | | | | |
| | DOCUMENTATION 01.XXX | 01.XXX | A- | CODE |
| ` | | | COMMERCIAL | DESCRIPTION/SECTION |
| 74 | | | INVOICE | REFERENCE |
| _ | PACKING & | 02.XXX | B-PALLET | CODE |
| 1 | → LABELLING | | INFORMATION | DESCRIPTION/SECTION |
| 7 | | | | REFERENCE |
| e ~ | METHOD OF | 03.XXX | C-AIR | CODE |
| 1 | TRANSPORT | | SHIPMENTS | DESCRIPTION/SECTION |
| | | | | REFERENCE |
| | K | K | K | K |
| | | _ | | |
| | / | / | / | / |
| | 78A | 78B | 78C | 78D |

Fig.

Fig. 8

REPORT GENERATION DATABASE $\underline{80}$

| | REPORT BASIS | INPUT PARAMETERS | REPORT TYPE |
|------|-----------------|------------------------------------|---------------|
| 87 | | | |
| 1 | INBOUND | SHIPPING/DESTINATION, COMPLIANCE % | COMPLIANCE % |
| ` | | ENTITIES, QUESTION, | & BAR CHART |
| 84 | | TIME FRAME, OTHER | |
| | OUTBOUND | SHIPPING/DESTINATION, | # OF ERRORS & |
|) | | ENTITIES, QUESTION, | LINE CHART |
| 70 | | TIME FRAME, OTHER | |
| 00 ~ | INBOUND | SHIPPING/DESTINATION, | # SAMPLED & |
| 1 | | ENTITIES, QUESTION, | BAR CHART |
| | | TIME FRAME, OTHER | |
| | K | K | 1 |
| | _ | | |
| | , | / | / |
| | 88A | 88B | 88C |
| | | | |

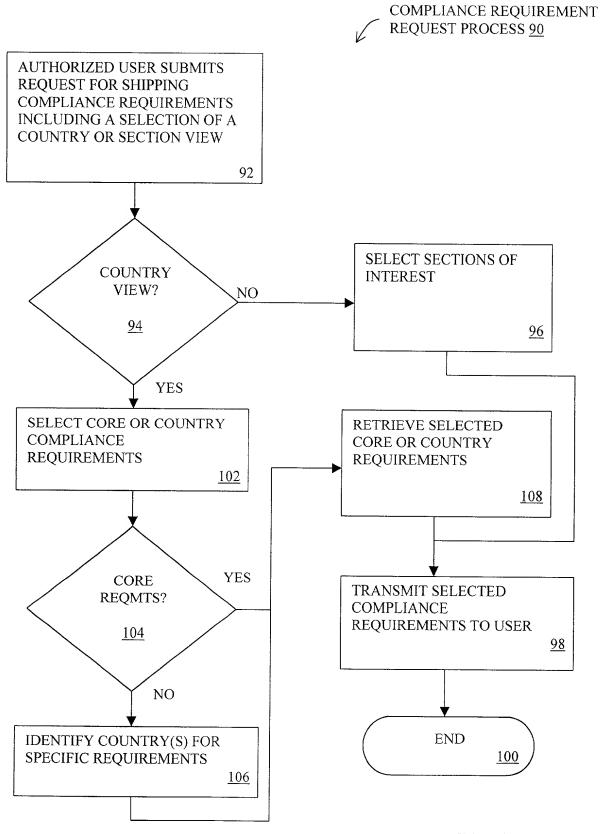


Fig. 9

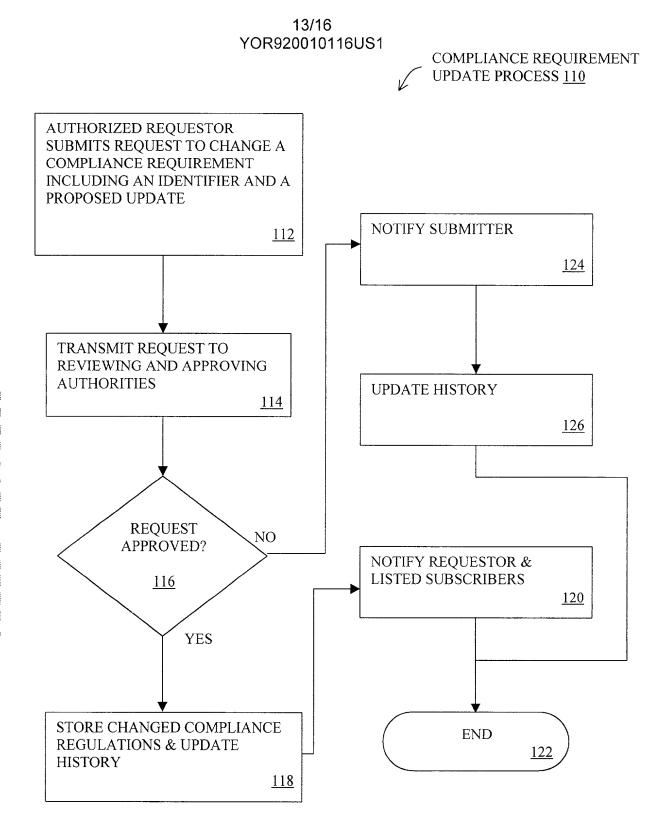


Fig. 10

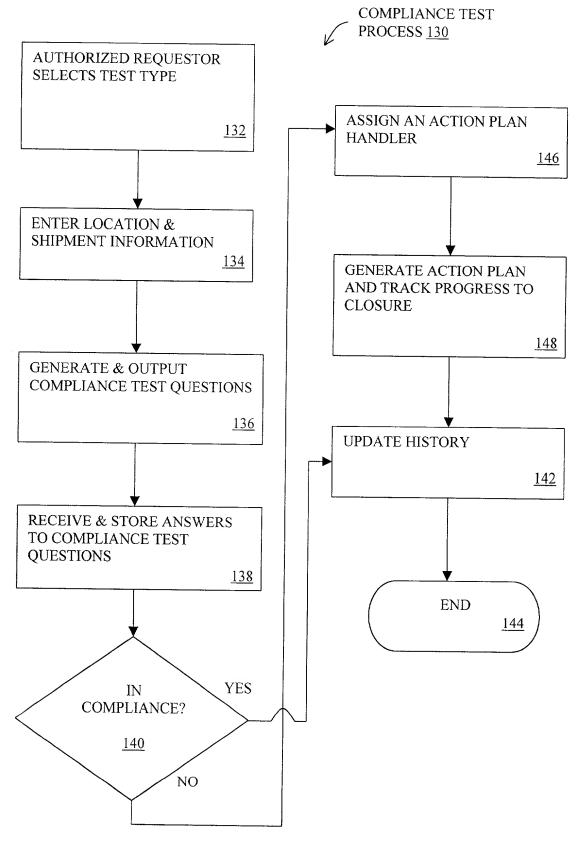


Fig. 11



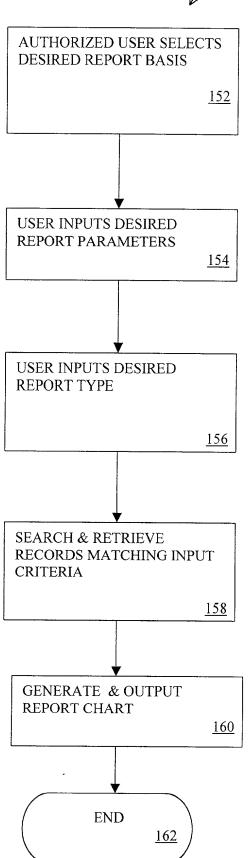


Fig. 12

Fig. 13

